2. Every bidder should deposit with the officer conducting the auction, an initial deposit of Rs. 50 before he is permitted to bid.

3. The successful bidder should immediately after the auction pay the balance, failing which the deposit made will be forfeited and the lorries will be resold and the previous bidder will have no claims whatever to the proceeds of the subsequent sale.

4. The sale is not complete until confirmation and delivery made. The acceptance of the sale rests with the Superintending Engineer, Shimoga Circle, Shimoga who reserves the right of accepting or rejecting the sale without assigning any reason.

5. In case of any dispute arising, the decision of the Superintending Engineer, Shimoga Circle, Shimoga, is final and legally binding.

6. The deposit amount of the unsuccessful bidder will be refunded immediately after the auction.

M. A. THIRUMALACHAR,
515 *Ex. Engr.*

DAVANGERE DIVISION, CHITALDRUG.

Abstract Notification dated 25th April 1953.

The attention of the public is invited to brief notification dated 23rd April 1953 calling for tenders in respect of constructing a primary school building at Bandur Camp Kasturi Bai Extension at Davangere, published on Page 526 of Part VI of the *Mysore Gazette*, dated 30th April 1953. The last date for receipt of tenders in prescribed form is on 29th May 1953 (up to 4 P.M.) and the earnest money to be deposited is Rs. 270 only.

716

Abstract Notification dated 28rd April 1953.

The attention of the public is invited to brief notification dated 21st April 1953 calling for tenders in respect of constructing a New Type Middle School Building at Davangere, published on Page 526 of Part VI of the *Mysore Gazette*, dated 30th April 1953. The last date for the receipt of tenders in prescribed form is on 22nd May 1953 (up to 4 P.M.) and the earnest money to be deposited is Rs. 495 only.

719a

Brief Notification dated 4th May 1953.

Sealed tenders will be received at the Office of the Executive Engineer, Davangere Division, Chitaldrug, up to 4 P.M. on 29th May 1953, for closing the open space on the dwarf wall of male and female wards, T.B. Hospital, at Davangere with teakwood frames and shutters (glazed.)

Each tender must be accompanied by a Treasury chellan for Rs. 275 (Rupees two hundred and seventy-five only) credited to the treasury under "Revenue Deposits" in cash as earnest money. The earnest money of the successful contractor will be retained as security for the fulfilment of the contract.

The work must be completed by the end of two months after the acceptance of the tender and the monthly progress should not be less than Rs. 3,000. Whenever stipulated progress is not achieved or work is stopped without proper grounds, penalty at 2½ per cent per month of the cost of the works remaining to be done will be levied on the contractor. In the event of failure to fulfil the contract, fixing up a fresh agency by cancelling the defaulter is left to the discretion of the Executive Engineer, Davangere Division, Chitaldrug. Intending contractors wishing to quote should obtain details as to the terms of the quotation, etc., from the Office of the Executive Engineer, Davangere Division, Chitaldrug, and copies of contract schedules and quantities may be seen at any time on all working days between 11 A.M. and 5 P.M. (on Saturdays from 8 A.M. to 12 NOON). Forms may be had on payment of annas four per form.

Specific rates should be given for each item in the schedule accompanying the tender and the rates should be in rupees, annas and pies and expressed in words and figures. Tenders offering percentage reduction or excess on the estimated amount will be rejected.

The rates quoted, work conditions "Subject to fluctuations" will not be accepted. The agreement should be executed before starting the work after issue of the order. The final acceptance of the tender will rest with the Executive Engineer or the Government who does not bind to accept the lowest or any tender or to assign any reason whatsoever for the rejection, if any.

S. KRISHNAPPA,
893 *Ex. Engr.*

MEDICAL DEPARTMENT

OFFICE OF THE PRINCIPAL, GOVERNMENT AYURVEDIC AND UNANI COLLEGE AND HOSPITAL, MYSORE.

Tender Notification dated 1—3rd May 1953.

No. 177. Notice is hereby given that sealed tenders in four copies on half-sheet foolscap paper will be received by the undersigned at the above office at 10 A.M. on Saturday the 23rd May 1953, for the supply of Hospital Linen and Servants' clothing to the Government Ayurvedic and Unani College and Hospital, Mysore for the official year 1953-54.

2. No tender will be received after the hour and date as mentioned above.

3. The tender should be accompanied by an earnest deposit of Rs. 200 in Treasury Receipt. The tenderers should be borne on the approved list of the Stores Purchase Committee.

4. Tenders should be superscribed "Tenders for the supply of Hospital Linen and Servants' Clothing to the Government Ayurvedic and Unani College and Hospital, Mysore for the year 1953-54".

5. Tenders will be opened by the undersigned in his office on the date and hour mentioned above in the presence of such tenderers as may choose to attend.

6. The tenders which have not quoted rates for all the articles enumerated in the list, will not be accepted.

7. The rates must be specified both in figures as well as in words for each item of requirements. Tenders not conforming to this rule will be rejected.

8. The Government do not bind themselves to accept the lowest or any tender or to assign any reason for rejecting it.

9. The deposit of the successful tenderer will be retained and forfeited to the Government, if he fails to complete the contract by executing the necessary agreement and furnishing a security of Rs. 400 (Rupees four hundred) within a week from the date of receiving information regarding the acceptance of his tender. The security deposit of the unsuccessful tenderer will be returned on application being made by him to that effect.

10. The quantities noted in the list are only approximate and the successful tenderer will be required to supply more or less according to the actual requirements.

11. Payment of the supply bill will be arranged through the Accountant-General, Mysore, Bangalore to the tenderer after the presentation of his bills in duplicate.

12. It should be distinctly understood that the acceptance of the successful tender will be subject to the following condition :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specification will entail cancellation of the order and purchases being made at his expense from other sources in addition to the forfeiture of the security deposit. In such an event, the Principal reserves the right to recommend for the removal of his name from the list of firms approved by the Stores Purchase Committee, Bangalore.

C. DWARAKANATH,
810 *Principal.*